

Purchase Order PO No. 21107982

Order Date: 6/24/2021 Internal Tracking No.: 515-21-138

Contractor Info

TCI 36966966966 PO BOX 4013 Huntsville, TX 77342

(936) 437-6048

Bill To

Taylor King 333 GUADALUPE ST. SUITE 3-500 HOBBY BUILDING

Accts Payable: taylor.king@pharmacy.texas.gov AUSTIN TX 78701

Ship To

David Hardy Texas State Board Of Pharmacy - 515

(512) 305-8023 333 GUADALUPE ST. SUITE 3-500

HOBBY BUILDING

Dave Hardy, 512-305-8023,

david.hardy@pharmacy.texas.gov

AUSTIN TX 78701

NOTE TO CONTRACTOR:

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

| Agency | Purchaser | Email | Phone |
|-------------------------------------|-------------|--------------------------------|----------------|
| Texas State Board Of Pharmacy - 515 | DAVID HARDY | david.hardy@pharmacy.texas.gov | (512) 305-8023 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|--|-----|------|------------|----------------|
| 1 | 08030 | 66554221052-1 | Tag, Plastic, Engraved, up to 24" x 48", with or without adhesive; specify color, backing & name Attribute 1: 11 Black/White Attribute 2: Without Adhesive Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 7/26/2021 Notes: For 21 plates, each 2"x8". | 336 | SQIN | 0.25 | \$84.00 |



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| Line # | NIGP Code | Commodity Code/ Supplier Part # | ltem | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|--|-----|------|------------|----------------|
| 2 | 08030 | 66554221052- 1 | Tag, Plastic, Engraved, up to 24" x 48", with or without adhesive; specify color, backing & name Attribute 1: 10 Air Force Blue/White Attribute 2: Without Adhesive Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 7/26/2021 Notes: For 4 plates, each 2"x9". | 72 | SQIN | 0.25 | \$18.00 |
| 3 | 08030 | 66554221052-1 | Tag, Plastic, Engraved, up to 24" x 48", with or without adhesive; specify color, backing & name Attribute 1: 10 Air Force Blue/White Attribute 2: Without Adhesive Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 7/26/2021 Notes: For 2 plates, each 1.5"x9". | 27 | SQIN | 0.25 | \$6.75 |

Total \$108.75